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## **Reconciliation Pending**

## **Itemized Cost Summary**

## SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX

## UNRECONCILED COST FROM INCEPTION THROUGH 07/15/2016 SETTLEMENT NEGOTIATIONS SUMMARY REPORT

REGIONAL PAYROLL COSTS	\$273,270.82
REGIONAL TRAVEL COSTS	\$1,371.89
EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701)	\$167,636.20
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (EPW10011)	\$88,045.58
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE & TECHNOLOGY (EPW06030)	\$51,821.42
HAZARD RANKING/NATIONAL PRIORITY LIST SUPPORT	
COMPUTER SCIENCE CORPORATION (EPW10016)	\$57,060.83
REGIONAL OVERSIGHT CONTRACT (REDI-SUBCLASS)	
DYNAMAC CORPORATION (EPW06077)	\$298,622.83
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$10,473.61
EPA INDIRECT COSTS	\$604,256.84
Total Site Costs:	\$1,552,560.02